CANDIDATE ADVERTISEMENT AGREEMENT FORM

See **Order** for proposed schedule and charges. See **Invoice** for actual schedule and charges.

I, _Brandon Bayer_, hereby request station time as follows:

| IDENTIFY CANDIDATE TYPE ➡ | ☐ FEDERAL CANDIDATE |
| | ☒ STATE OR LOCAL CANDIDATE |

ALL QUESTIONS/BLOCKS MUST BE COMPLETED

Candidate name:
Dan Quick

Authorized committee:
Dan Quick for Legislature

Agency requesting time (and contact information):
☐ N/A

Candidate's political party:
Democrat

Office sought (no acronyms or abbreviations):
Nebraska Legislature, District 35

Date of election:
November 3, 2020   ☒ General   ☐ Primary

Treasurer of candidate's authorized committee:
Judith Vohland

The undersigned represents that:

(1) the payment for the broadcast time requested has been furnished by (check one box below):

☐ the candidate listed above who is a legally qualified candidate, or

☒ the authorized committee of the legally qualified candidate listed above;

(2) this station is authorized to announce the time as paid for by such person or entity; and

(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

Candidate/Committee/Agency	Station Representative
Signature: _[signature]_	Signature: _[signature]_
Name: _Brandon Bayer_	Name: _Rusty Heldt_
Date of Request to Purchase Ad Time:	Date of Station Agreement to Sell Time: _9/18/20_

Federal Candidate Certification:

The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.

Candidate/Authorized Committee/Agency

Signature:

Name:

Date:

TO BE COMPLETED BY STATION ONLY

Ad submitted to Station? [X] Yes [ ] No   Date ad received: _9/18/20_

Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy).

Federal candidate certification signed (above): [ ] Yes [ ] No [X] N/A

Disposition:

[X] Accepted

[ ] Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)*

[ ] Rejected – provide reason:

*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #: 1267 - 20	Station Call Letters: KmTY - FM	Date Received/Requested: 9/18/20
Est. #:	Station Location: Nebraska	Run Start and End Dates: 9/21/20 - 10/11/20

Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

GI Family Radio
P.O. Box 5853
Grand Island, NE 68802
308-381-1430

Order #:	**1267-00020**
Description:	General 2020 F1
Date Entered:	9/18/2020
P.O.#:	
Salesperson:	Hatch, Rusty
Invoice Frequency:	Billed at end of Cal Month, Sorted by Date
Phone/Fax:	406-214-2627

Dan Quick for Legislature
Attn: Dan Quick
1019 Kennedy Dr
Grand Island, NE 68803

On-Air Schedule

	Start Date	End Date	Station	Scheduled Time/Event			Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1	9/21/2020	10/11/2020	KMTY-FM	06:00:00	to	10:00:00	Weekly	:30	15	8.00	120.00	1	1	1	1	1	0	0
2	9/21/2020	10/11/2020	KMTY-FM	10:00:00	to	15:00:00	Weekly	:30	15	8.00	120.00	1	1	1	1	1	0	0
3	9/21/2020	10/11/2020	KMTY-FM	15:00:00	to	19:00:00	Weekly	:30	15	8.00	120.00	1	1	1	1	1	0	0

Order Start Date: 9/21/2020   Order End Date: 10/11/2020   Spots: 45   Total Charges: $360.00

Projected Calendar Month Billing Totals for Dan Quick for Legislature / 1267-00020 :

	Spot Count	_Net Billing_
September 2020	24	$192.00
October 2020	21	$168.00
Total:	**45**	**$360.00**

Confirmed & Accepted for GI Family Radio By: Accepted for Dan Quick for Legislature By:

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Please Sign and Return One Copy

GI Family Radio
P.O. Box 5853
Grand Island, NE 68802
308-381-1430

Dan Quick for Legislature

Advertiser ID: 1267	Amount Paid	
1267-00020-0000	9/30/2020	1
Official Invoice	**Date**	**Page**

1267-00020-0000   O 9/30/2020   1

Dan Quick for Legislature
Attn: Dan Quick
1019 Kennedy Dr
Grand Island, NE 68803

Purchase Order Number:

Est. Number:

Co-Op:

Description: General 2020 F1

Salesperson: Hatch, Rusty

Date	Day	Length					Qty	Rate	Total
			KMTY-FM 97.7						
9/21/2020	Mon	:30	KMTY-FM	08:43:00 AM	12:58:30 PM	05:43:30 PM	3	$8.00	$24.00
9/22/2020	Tue	:30	KMTY-FM	06:43:30 AM	12:24:00 PM	06:15:00 PM	3	$8.00	$24.00
9/23/2020	Wed	:30	KMTY-FM	08:43:00 AM	10:58:00 AM	05:20:00 PM	3	$8.00	$24.00
9/24/2020	Thu	:30	KMTY-FM	07:20:30 AM	10:23:30 AM	06:44:30 PM	3	$8.00	$24.00
9/25/2020	Fri	:30	KMTY-FM	09:21:30 AM	12:58:30 PM	03:22:30 PM	3	$8.00	$24.00
9/28/2020	Mon	:30	KMTY-FM	07:19:00 AM	12:56:00 PM	03:42:00 PM	3	$8.00	$24.00
9/29/2020	Tue	:30	KMTY-FM	06:19:00 AM	02:20:00 PM	06:44:00 PM	3	$8.00	$24.00
9/30/2020	Wed	:30	KMTY-FM	07:19:00 AM	10:36:00 AM	06:13:00 PM	3	$8.00	$24.00

Balance Due by the 15th of the month. Finance charge of 1.5% will be applied to any unpaid balance over 30 days.

Quantity	24	Total	$192.00
Total Due			**$192.00**

INVOICE